

# Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
Do not use this form to update information

Amendment

☐ Yes

☒ No

## 1. Committee Information

a. Full Name

Durham The Next Generation

c. ID Number

b. Mailing Address (include City, State and Zip Code)

P.O. Box 110443

Research Triangle Park, NC 27709-0443

d. Date Filed

07/31/09

e. Phone Number

919-544-3366

2. Report Year

2009

3. Period Start Date (mm/dd/yy)

01/01/09

4. Period End Date  
(mm/dd/yy)

06/30/09

5. Treasurer Full Name

Julie Elizabeth Omohundro

6. Type of Committee (Check One)

- ☐ Candidate Campaign  
☒ PAC  
☐ Independent  
☐ Expenditure  
☐ Legal Expense Fund
- ☐ Party  
☐ Referendum  
☐ Joint Fundraiser

7. Type of Fund (if applicable, check one)

- ☐ "Booster Fund"  
☐ Building Fund

☐ Other:

9. Type of Report

(check only one type of report from one category)

Municipal

- ☐ Organizational  
☐ Thirty-five day

☐ Pre-primary

☐ Pre-election

☐ Pre-runoff

☐ Semi-annual

☒ Mid Year

☐ Year End

☐ Final

☐ Special

State/County

- ☐ Organizational  
☐ Quarterly

☐ First

☐ Second

☐ Third

☐ Fourth

☐ Semi-annual

☐ Mid Year

☐ Year End

☐ Final

☐ Special

Referendum

- ☐ Organizational  
☐ Pre-referendum

☐ Final

☐ Supplemental Final

☐ Annual

☐ Special

10. Special Report Name

8. Number of Fundraisers this Report

0

11. Account Information

a. Financial Institution Full Name

Branch Banking & Trust (BB&T)

b. Purpose

To pay for  
PAC expenses  
and  
contribute  
to campaigns

c. Account Code

001

d. Period Begin Balance

\$ 323.00

11. Account Information

a. Financial Institution Full Name

b. Purpose

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DURHAM COUNTY  
BOARD OF ELECTIONS

c. Account Code

d. Period Begin Balance

\$

## CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

Julie Omohundro

Printed Name of Signer

Signature of Appointed Treasurer

07/31/2009

Date

## FOR OFFICE USE ONLY

Date Received:

31 July 09

Employee:

msk

Date Postmarked:

Employee:

Date Scanned:

Employee:

Date Data Entered:

Employee:

Delivery Method

- ☐ Normal Mail  
☐ Registered Mail  
☒ Hand Delivered  
☐ Electronically Filed  
☐ Signer has not received mandatory training

**Please Note:** This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

# Detailed Summary

Amendment

☐ Yes ☒ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. Type of Report</b>		<b>3. ID Number</b>	
Durham The Next Generation		Mid-Year Semi Annual			
<b>Start of Election Cycle:</b>		<b>January 1,</b>		<b>2009</b>	
		<b>Total this Reporting Period</b>		<b>Total this Election Cycle</b>	
<b>4) Cash on Hand at Start</b>		\$ 323.00		\$ 0.00	
<b>RECEIPTS</b>					
<b>5) Aggregated Contributions from Individuals</b>		(CRO-1205)		\$ 0.00	
<b>6) Contributions from Individuals</b>		(CRO-1210)		\$ 200.00	
<b>7) Contributions from Political Party Committees</b>		(CRO-1220)		\$ 0.00	
<b>8) Contributions from Other Political Committees</b>		(CRO-1230)		\$ 0.00	
<b>9) Loan Proceeds</b>		(CRO-1410)		\$ 0.00	
<b>10) Refunds/Reimbursements To the Committee</b>		(CRO-1240)		\$ 0.00	
<b>11) Other Receipt Sources</b>					
<b>11a) Interest on Bank Accounts</b>		(CRO-1250)		\$ 0.00	
<b>11b) Contributions from Not-for-Profit Organizations</b>		(CRO-1250)		\$ 0.00	
<b>11c) Outside Sources of Income</b>		(CRO-1250)		\$ 0.00	
<b>11d) Legal Expense Fund – Other Sources</b>		(CRO-1270)		\$ 0.00	
<b>11 e) Exempt Purchase Price Sales</b>		(CRO-1265)		\$ 0.00	
<b>12) TOTAL RECEIPTS</b> (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 200.00		\$ 1700.00	
<b>EXPENDITURES</b>					
<b>13) Disbursements</b>					
<b>13a) Operating Expenditures</b>		(CRO-1310)		\$ 359.21	
<b>13b) Contributions to Candidates/Political Committees</b>		(CRO-1310)		\$ 0.00	
<b>13c) Coordinated Party Expenditures</b>		(CRO-1310)		\$ 0.00	
<b>14) Aggregated Non-Media Expenditures</b>		(CRO-1315)		\$ 0.00	
<b>15) Loan Repayments</b>		(CRO-1420)		\$ 0.00	
<b>16) Refunds/Reimbursements From the Committee</b>		(CRO-1320)		\$ 0.00	
<b>17) In-Kind Contributions</b>		(CRO-1510)		\$ 0.00	
<b>18) TOTAL EXPENDITURES</b> (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 359.21		\$ 1571.21	
<b>19) Cash on Hand at End</b> (Add lines 4 and 12 together, then subtract line 18)		\$ 163.79		\$ 163.79	
<b>ADDITIONAL INFORMATION</b>					
<b>20) Non-Monetary Gifts Given to Other Committees</b>		(CRO-1330)		\$ 0.00	
<b>21) Outstanding Loans (incl. ones from other campaigns)</b>		(CRO-1430)		\$ 0.00	
<b>22) Debts and Obligations owed By the Committee</b>		(CRO-1610)		\$ 0.00	
<b>23) Debts and Obligations owed To the Committee</b>		(CRO-1620)		\$ 0.00	
<b>24) Account Transfers Within the Committee</b>		(CRO-1720)		\$ 0.00	
<b>25) Administrative Support</b>		(CRO-1710)		\$ 0.00	
<b>26) Forgiven Loans</b>		(CRO-1440)		\$ 0.00	
<b>27) 48-Hour Notice Reports Sum</b>		(CRO-2200)		\$ 0.00	
<b>28) Contributions to be Refunded</b>		(CRO-1215)		\$ 0.00	

# Contributions from Individuals

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Durham The Next Generation						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Julie Omohundro 1227 Seaton Road, #34 Durham, NC 27713			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Self-Employed			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
		Research & Development		\$ 1700.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	001	Check	--	03/27/09	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				\$		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				\$		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 200.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 200.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

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**DURHAM COUNTY**  
BOARD OF ELECTIONS

# Disbursements

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Amendment

☐ Yes

☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b> Durham The Next Generation					<b>2. ID Number</b>	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Campus Echo/NCCU 1801 Fayetteville Durham, NC 27707 919-530-7116			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001	Check	A	03/12/2009	\$72.00	Print Ad	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) VistaPrint USA Incorporated 95 Hayden Avenue Lexington, MA 02421 800-961-2075			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001	Debit Card	B	03/30/2009	\$33.74	T-Shirts	
001	Debit Card	B	03/30/2009	\$58.47	Pens	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Momentum 18 6409 Fayetteville Rd Durham, NC 27713 888) 720-0180			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001	Check	A	04/03/09	\$93.75	Design print ad	
				\$		
<b>5. Total only this Page</b>					\$ 257.96	
<b>6. Total of ALL CRO-1310 Pages</b> <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 359.21	
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		O* - Other
* Codes require detailed explanation in required remarks field (k)						

# Disbursements

Pg 2 of 2

Amendment

☐ Yes

☒ No

No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Durham The Next Generation						
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures		
<b>4. Payee Information</b>					<input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
Triangle Free Press PO Box 61613 Durham, NC 27715 919-286-2056						
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001	Check	A	04/03/2009	\$66.25	Print Ad	
				\$		
<b>4. Payee Information</b>					<input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
United States Postal Service 65 T W Alexander Drive Durham, NC 27709 (919) 549-9903						
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001	Debit Card	K	06/01/2009	\$35.00	Box Rental	
				\$		
<b>4. Payee Information</b>					<input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
<div style="border: 2px solid black; padding: 5px; width: fit-content;"> <b>RECEIVED</b>  JUL 31 2009  DURHAM COUNTY  BOARD OF ELECTIONS </div>						
			<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
001				\$		
				\$		
<b>5. Total only this Page</b>					\$ 101.25	
<b>6. Total of ALL CRO-1310 Pages</b>						
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>						
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					\$ 359.21	
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		O* - Other
* Codes require detailed explanation in required remarks field (k)						